

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COVINA - PROJECT # 1	0.00	5,080.92	5,080.92	0.00	5,080.92
COVINA - PROJECT # 2	0.00	848.61	848.61	0.00	848.61
COVINA - PROJECT # 2 88 ANNEX	0.00	331.14	331.14	0.00	331.14
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6,260.67</b>	<b>\$6,260.67</b>	<b>\$0.00</b>	<b>\$6,260.67</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$6,260.67</b>	<b>\$0.00</b>	<b>\$6,260.67</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**JANUARY 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COVINA - PROJECT # 1	0.00	28,749.01	28,749.01	0.00	28,749.01
COVINA - PROJECT # 2	0.00	4,802.48	4,802.48	0.00	4,802.48
COVINA - PROJECT # 2 88 ANNEX	0.00	1,874.04	1,874.04	0.00	1,874.04
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$35,425.53</b>	<b>\$35,425.53</b>	<b>\$0.00</b>	<b>\$35,425.53</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$35,425.53</b>	<b>\$0.00</b>	<b>\$35,425.53</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>